



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



April 5, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

52 May 1, 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,089.81 have been filed with the Auditor-Controller for the period of March 26, 2012, through April 1, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,089.81 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,089.81 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:   
Deputy

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 26, 2012 through April 1, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/28/12	JAIME PEREZ	93	DETECTIVE DIVISION	5,089.81
03/29/12	JACQUELINE POPE	94	FIELD OPERATIONS REGION II - OSS	7,000.00
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 12,089.81</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULUA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher 93

March 28, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 032812-10	\$1,520.00
15750 HOMICIDE BUREAU Control Number HOM 032812-34	\$3,049.81
15753 NARCOTICS BUREAU Control Number N 032812-36	\$520.00
<b>TOTAL</b>	<b>\$5,089.81</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,089.81

  
Jamie Perez, #402453

Voucher 94

COUNTY OF LOS ANGELES

March 29, 2012

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-02871-0453-151	\$165.00
912-01105-1510-055	\$800.00
912-00074-2413-441	\$400.00
912-00069-2413-441	\$500.00
009-11499-0374-055	\$500.00
912-00055-2413-441	\$150.00
912-00075-2413-441	\$500.00
912-03721-2117-151	\$200.00
911-03049-2140-051	\$200.00
912-03173-2141-051	\$100.00
912-03173-2141-051	\$500.00
912-02534-1369-339	\$800.00
912-04777-1399-181	\$200.00
912-02124-1365-054	\$200.00
911-00262-2413-441	\$30.00
911-91592-2112-051	\$550.00
912-00078-2413-441	\$1,000.00
912-00081-2413-441	\$205.00

TOTAL \$7,000.00

APPROVED: \_\_\_\_\_

  
Chris E. Marks, A/Captain

RECEIVED: \_\_\_\_\_

  
Jacqueline Pope, L.E.T.